

OLANCE NOGUERAS

ON-1
REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE

☐ NANC☐ FBC

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

Vivian Martinez

Signature

SHIP OR DELIVER TO

Division
IBBBranch
BBGSection
TV Mart

PAYEE Name and address,

Olance R. Nogueras

(b) (6)

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 102-81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A.

EM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST																											
	Person to serve as participant for the recording (Special Program) 1 Temas y Debates] Show # 109 Number of assigns: 1 SSN: (b) (6) Refers to req: 55-4427 Approved by: FORM IBB-1000, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (10/2005) ADDITIONAL CLAUSES-TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS Meets Category Rate C.2.1.	1	100.00	100.00																											
		<table border="1"><tr><td colspan="2">1088659112</td><td>100.00</td></tr><tr><td colspan="2">Obligation Number</td><td>Line # & Amount</td></tr><tr><td>5/12/06</td><td>5/12/06</td><td></td></tr><tr><td colspan="2">Received Date</td><td>Acceptance Date</td></tr><tr><td colspan="3">I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.</td></tr><tr><td colspan="2">Signature of Receiving Official (ARC) Date</td><td></td></tr><tr><td colspan="2">Signature of Administrative Officer Date</td><td></td></tr><tr><td colspan="2">Administrative Officer Phone Number</td><td></td></tr><tr><td colspan="2">305-437-7114</td><td></td></tr></table>			1088659112		100.00	Obligation Number		Line # & Amount	5/12/06	5/12/06		Received Date		Acceptance Date	I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.			Signature of Receiving Official (ARC) Date			Signature of Administrative Officer Date			Administrative Officer Phone Number			305-437-7114		
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Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.		TOTAL		100.00																											

Signature

Date 05/16/06

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office: (Signature) 5-19-06 (Date)	FUND FY ALLOT SCC/AC FUNC RES 92B-01-024-2012-4/8412-2051-2070 FUNDS AVAILABLE: Bill Russell, 5/12/06 (Signature) (Date)	Mary G. Amps (Signature) Chief of Procurement 5/19/06 (Signature) (Date)
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CERTIFICATIONS

Receiving Office:

The were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

received By:

Date

Title

Date